

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller Company Representative's Email Address: mfuller2@ameren.com	Emailed Date: 03/24/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Pana	Donald Hankins	Pana	3	3/11/2014, 3/12/2014, 3/13/2014	Kevin Glaspy, ViAnna Thomas

Statement of Activities

On March 11-13, 2014, a record audit was conducted at Ameren Illinois, in Pana, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Ameren Illinois pre-reported two issues for the year of 2013 in the Pana operating center. Number one was a leak recheck that went past the recheck data by 13 days before the recheck was performed. Number two was a lateral off of a gas main that was missed during the leak survey. After reviewing their survey maps, Ameren surveyed the missed area that went over the compliance date by 98 days.

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.

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